

# EXHIBIT A

## PART VIII



BILL TO

Lehman Brothers, Inc.  
Attn: Mr. John Junio  
745 Seventh Avenue  
New York, NY 10019

DATE	INVOICE #
9/19/2008	8347

DESCRIPTION	AMOUNT
PROFESSIONAL SERVICES FOR SEPTEMBER 2008	
LEH008 Consultant Resource BB On-site Support - S. Samuel	10,080.00
LEH009 Consultant Resource BB On-site Support - A. Saveljev	9,065.00
LEH009 Consultant Resource BB On-site Support - P. Moschcovich	7,400.00
LEH009 Consultant Resource BB On-site Support - S. Barua	13,320.00
LEH009 Consultant Resource BB On-site Support - M. Sama	10,360.00
LEH009 Consultant Resource CB On-site Support - R. White	15,540.00
Please note: Payment due net 30 days.	
Please use your invoice number as a reference.	
<b>Total</b>	<b>\$65,765.00</b>

Wire Payment Instructions:  
SIL VLY BK SJ  
ROUTING & TRANSIT# 121140399  
TRIPLE POINT AC#3300485747

TRIPLE POINT TECHNOLOGY, INC.  
301 RIVERSIDE AVENUE  
WESTPORT, CT 06880 USA  
203-291-7979  
203-291-7977 fax

# Triple Point Technology, Inc.

## Client Billing Detail

**Client :** Lehman Brothers, Inc.

**Period :** 9/1/2008 - 9/30/2008

Activity	Resource	Hours	Rate	Amount
<i>Project: LEH008 Consultant Resource</i>				
LEH008 Consultant Resource BB On-site Support/Deve	Samuel, Shalbin	72.00	140.00 \$	10,080.00
<b>Total for LEH008 CONSULTANT RESOURCE</b>		<b>72.00</b>	<b>\$</b>	<b>10,080.00</b>
<i>Project: LEH009p Consulting Resource</i>				
LEH009p Consulting Resource BB On-site Support/Dev	Saveljev, Alexander	49.00	185.00 \$	9,065.00
LEH009p Consulting Resource BB On-site Support/Dev	Moschovich, Patricio	40.00	185.00 \$	7,400.00
LEH009p Consulting Resource BB On-site Support/Dev	Barua, Seemanto	72.00	185.00 \$	13,320.00
LEH009p Consulting Resource BB On-site Support/Dev	Sama, Maneesh	56.00	185.00 \$	10,360.00
LEH009p Consulting Resource CB On-site Support	White, Ray	84.00	185.00 \$	15,540.00
<b>Total for LEH009P CONSULTING RESOURCE</b>		<b>301.00</b>	<b>\$</b>	<b>55,685.00</b>
<b>Total for Lehman Brothers, Inc.</b>		<b>373.00</b>	<b>\$</b>	<b>65,765.00</b>



BILL TO

Lehman Brothers, Inc.  
Attn: Mr. John Junio  
745 Seventh Avenue  
New York, NY 10019

DATE	INVOICE #
9/9/2008	8305

DESCRIPTION	AMOUNT
PROFESSIONAL SERVICES FOR "AUGUST 2008"	
LEH008 Consultant Resource BB	24,080.00
LEH009 Consulting Resource BB	97,125.00
LEH009 Consulting Resource CB	33,022.50
Please note: Payment due net 30 days.	
Please use your invoice number as a reference.	<b>Total</b> \$154,227.50

Wire Payment Instructions:  
SIL VLY BK SJ  
ROUTING & TRANSIT# 121140399  
TRIPLE POINT AC#3300485747

TRIPLE POINT TECHNOLOGY, INC.  
301 RIVERSIDE AVENUE  
WESTPORT, CT 06880 USA  
203-291-7979  
203-291-7977 fax

# Triple Point Technology, Inc.

## Client Billing Detail

**Client :** Lehman Brothers, Inc.

**Period :** 8/1/2008 - 8/31/2008

Activity	Resource	Hours	Rate	Amount
<i>Project: LEH008 Consultant Resource</i>				
LEH008 Consultant Resource BB On-site Support/De	Samuel, Shalbin	172.00	140.00 \$	24,080.00
<b>Total for LEH008 CONSULTANT RESOURCE</b>		<b>172.00</b>	<b>\$</b>	<b>24,080.00</b>
<i>Project: LEH009p Consulting Resource</i>				
LEH009p Consulting Resource BB On-site Support/D	Saveljev, Alexander	98.00	185.00 \$	18,130.00
LEH009p Consulting Resource BB On-site Support/D	Moschcovich, Patricio	106.00	185.00 \$	19,610.00
LEH009p Consulting Resource BB On-site Support/D	Barua, Seemanto	160.00	185.00 \$	29,600.00
LEH009p Consulting Resource BB On-site Support/D	Sama, Maneesh	161.00	185.00 \$	29,785.00
LEH009p Consulting Resource CB On-site Support	White, Ray	178.50	185.00 \$	33,022.50
<b>Total for LEH009P CONSULTING RESOURCE</b>		<b>703.50</b>	<b>\$</b>	<b>130,147.50</b>
<b>Total for Lehman Brothers, Inc.</b>		<b>875.50</b>	<b>\$</b>	<b>154,227.50</b>



BILL TO

Lehman Brothers, Inc.  
Attn: Mr. John Junio  
745 Seventh Avenue  
New York, NY 10019

		DATE	INVOICE #
		8/8/2008	8258
DESCRIPTION		AMOUNT	
PROFESSIONAL SERVICES FOR "JULY 2008"			
LEH008 Consultant Resource BB		25,200.00	
LEH009 Consulting Resource BB		124,782.50	
LEH009 Consulting Resource CB		31,172.50	
Please note: Payment due net 30 days.			
Mail payment to: Triple Point Technology, Inc. Box 200346 Pittsburgh, PA 15251-0346		<b>Total</b>	<b>\$181,155.00</b>

Wire Payment Instructions:  
SIL VLY BK SJ  
ROUTING & TRANSIT# 121140399  
TRIPLE POINT AC#3300485747

TRIPLE POINT TECHNOLOGY, INC.  
301 RIVERSIDE AVENUE  
WESTPORT, CT 06880 USA  
203-291-7979  
203-291-7977 fax

# Triple Point Technology, Inc.

## Client Billing Detail

**Client :** Lehman Brothers, Inc.

**Period :** 7/1/2008 - 7/31/2008

Activity	Resource	Hours	Rate	Amount
<i>Project: LEH008 Consultant Resource</i>				
LEH008 Consultant Resource BB On-site Support/De	Samuel, Shalbin	180.00	140.00 \$	25,200.00
<b>Total for LEH008 CONSULTANT RESOURCE</b>		<b>180.00</b>	<b>\$</b>	<b>25,200.00</b>
<i>Project: LEH009p Consulting Resource</i>				
LEH009p Consulting Resource BB On-site Support/D	Saveljev, Alexander	144.00	185.00 \$	26,640.00
LEH009p Consulting Resource BB On-site Support/D	Moschcovich, Patricio	188.00	185.00 \$	34,780.00
LEH009p Consulting Resource BB On-site Support/D	Barua, Seemanto	177.50	185.00 \$	32,837.50
LEH009p Consulting Resource BB On-site Support/D	Sama, Maneesh	165.00	185.00 \$	30,525.00
LEH009p Consulting Resource CB On-site Support	White, Ray	168.50	185.00 \$	31,172.50
<b>Total for LEH009P CONSULTING RESOURCE</b>		<b>843.00</b>	<b>\$</b>	<b>155,955.00</b>
<b>Total for Lehman Brothers, Inc.</b>		<b>1,023.00</b>	<b>\$</b>	<b>181,155.00</b>



BILL TO

Lehman Brothers, Inc.  
Attn: Mr. John Junio  
745 Seventh Avenue  
New York, NY 10019

		DATE	INVOICE #
		7/9/2008	8148
DESCRIPTION		AMOUNT	
PROFESSIONAL SERVICES FOR "JUNE 2008"			
LEH008 Consultant Resource BB		157,745.00	
LEH008 Consultant Resource CB		30,155.00	
Please note: Payment due net 30 days			
Please use your invoice number as a reference.		<b>Total</b>	\$187,900.00
		<b>Payments/Credits</b>	\$-11,037.50
		<b>Balance Due</b>	\$176,862.50

Wire Payment Instructions:  
SIL VLY BK SJ  
ROUTING & TRANSIT# 121140399  
TRIPLE POINT AC#3300485747

TRIPLE POINT TECHNOLOGY, INC.  
301 RIVERSIDE AVENUE  
WESTPORT, CT 06880 USA  
203-291-7979  
203-291-7977 fax



# Triple Point Technology, Inc.

## Client Billing Detail

**Client :** Lehman Brothers, Inc.

**Period :** 6/1/2008 - 6/30/2008

Activity	Resource	Hours	Rate	Amount
<i>Project: LEH008 Consultant Resource</i>				
LEH008 Consultant Resource BB On-site Support/De	Saveljev, Alexander	190.00	185.00 \$	35,150.00
LEH008 Consultant Resource BB On-site Support/De	Moschcovich, Patricio	185.00	185.00 \$	34,225.00
LEH008 Consultant Resource BB On-site Support/De	Barua, Seemanto	168.00	185.00 \$	31,080.00
LEH008 Consultant Resource BB On-site Support/De	Sama, Maneesh	178.00	185.00 \$	32,930.00
LEH008 Consultant Resource BB On-site Support/De	Samuel, Shalbin	174.00	140.00 \$	24,360.00
LEH008 Consultant Resource CB On-site Support	White, Ray	163.00	185.00 \$	30,155.00
<b>Total for LEH008 CONSULTANT RESOURCE</b>		<b>1,058.00</b>		<b>\$ 187,900.00</b>
<b>Total for Lehman Brothers, Inc.</b>		<b>1,058.00</b>		<b>\$ 187,900.00</b>